



# TAX INVOICE

Invoice# 405093

**Exotel Techcom Pvt Ltd**

2nd Floor, Elegance, 8 Papanna Street, St.  
Mark's Road, Bangalore, Karnataka 560001,  
India  
Bangalore  
Karnataka  
India  
GSTIN 29AKBMS0175C3Z6

Bill To:

Rahul Reddy  
890 Whitefield Mangalore, Karnataka 575002  
Bangalore  
Karnataka  
India  
GSTIN 39JBCE1234F1ZY

Invoice Date : Jun 03, 2022

Due Date : Jun 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DefenderPlus Antivirus	6782	5	1999	899.55 9	899.55 9	0.00 0	9995.00
Sub Total								9995.00
SGST (9%)								899.55
CGST (9%)								899.55
TOTAL								Rs.11,794.10

Terms & Conditions

Please make the payment by the due date.